

**Energy Facilities**

**Contractors Group**

**EFCOG**

**Steve Etheridge**

**WSRC**

**SELLS Workshop**

**October 17 - 19, 2000**

# EFCOG: Who, Why, How?

- **Purpose (from Charter)**
  - The Energy Facility Contractors Group (EFCOG) is a self-directed group of principal contractors of US Department of Energy (DOE) facilities. The purpose of the EFCOG is to promote excellence in all aspects of operation and management of DOE facilities in a safe, environmentally sound, more efficient and cost effective manner through the ongoing exchange of information.

# EFCOG: Who, Why, How?

- The Executive Directors are responsible to approve, as appropriate, the formation of various Working Groups and Subgroups to address issues.

([www.efcog.org](http://www.efcog.org))

# EFCOG ISM Working Group

<b>Chair</b>	<b>Joe Yanek</b>	<b>WSRC</b>
<b>Vice Chair</b>	<b>Hans Vogel</b>	<b>Batelle – PNNL</b>
<b>Secretary</b>	<b>Cory Wilkinson</b>	<b>LLNC</b>
<b>DOE Sponsor</b>	<b>Ted Wyka</b>	<b>DOE-HQ</b>
<b>INPO Liaison</b>	<b>Guy Bruner</b>	<b>INPO</b>
<b>NLIC Liaison</b>	<b>Howard Hatayama</b>	<b>UC</b>
<b>NETO Liaison</b>	<b>Howard Pope</b>	<b>DOE-SR</b>

# ISM Working Group Subgroups

<b>Environmental</b>	<b>Dale Bignell</b>	<b>WSRC</b>
	<b>Steve Woodbury</b>	<b>DOE-HQ, POC</b>
<b>Program Improvement</b>	<b>Phil Levine</b>	<b>WSRC</b>
	<b>Randy Clendenning</b>	<b>DOE-SR, POC</b>
<b>Performance Measurement</b>	<b>Cynthia Blackwell</b>	<b>LANL</b>
	<b>Mari-Jo Campagnone</b>	<b>DOE-HQ, POC</b>
<b>Assessment/Corrective Action Processes</b>	<b>Susan Kimmerly</b>	<b>Bechtel-Jacobs</b>
	<b>Emil Morrow</b>	<b>DOE-HQ, POC</b>
<b>Occupational Safety &amp; Health</b>	<b>Carolyn Owen</b>	<b>LLN</b>
	<b>Douglas Minnema</b>	<b>DOE, POC</b>
<b>Lessons Learned</b>	<b>Steve Etheridge</b>	<b>WSRC</b>
	<b>Mari-Jo Campagnone</b>	<b>DOE-HQ, POC</b>

# **EFCOG: What Lies Ahead?**

## **Expanded Role in Lessons Learned**

### **Cooperation with DOE's Office of Performance Assessment and Analysis**

- Establish Lessons Learned subgroup within ISM Working Group**
- Prompt discussion of serious events via subgroup (meeting/teleconference)**
- Incorporate lessons learned into Chair's letter to 31 Member CEOs**
- Issue semi-annual lessons learned report**
- Agreement with INPO**
- DOE / EFCOG team to develop effective lessons learned model**

# Lessons Learned Subgroup Path Forward

## **Develop model for application across complex**

- Management involvement in feedback & improvement**
- Scope of Lessons Learned**
- “Benchmarking” inside/outside complex**
- Identification of data streams**

# Lessons Learned Subgroup Path Forward (Cont'd)

- “Return” based on significance of data (mitigation of risk)
- SME analysis process
- Corrective action tracking (feedback)
- Self-assessment process (improvement)
- Real Time Sharing



# Opportunities ....

- **Represent EFCOG members on Lessons Learned Subgroup**
- **Help develop model beginning now**
- **Attend “in conjunction with” workshop (December 7) of subgroup at ISM Workshop (December 5 - 6) at Hanford**

**<http://tis.eh.doe.gov/portal/home.htm>**